

From: Jay Smith
To: Daniel Cullen
Cc: Cleophas Jackson
Subject: Re: Try #1 - GM notification letter
Date: 03/10/2010 09:47 AM
Attachments: GM - announcement JDS.doc

Looks good to me. I updated the address and corrected an incorrect reg cite that I had in the testing section.



GM - announcement JDS.doc

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Ann Arbor, MI 48105

Office Phone: 734-214-4302

▼ Daniel Cullen---03/10/2010 09:37:46 AM---Jay, Let's sit down and discuss what we are going to do about the bottles. Thanks for reviewing the

From: Daniel Cullen/AA/USEPA/US
To: Smith.Jay@epamail.epa.gov, Cleophas Jackson/AA/USEPA/US@EPA
Date: 03/10/2010 09:37 AM
Subject: Re: Try #1 - GM notification letter

Jay,

Let's sit down and discuss what we are going to do about the bottles.
Thanks for reviewing the report. Clearly my version was rough.

Cleaned up version =>[attachment "GM - announcement HD cert and lab audit 20100310.doc" deleted by Jay Smith/AA/USEPA/US]

I only made one word change.

Dan

▼ Jay Smith---03/09/2010 04:52:46 PM---Thanks for putting this together Dan. I added some stuff regarding the testing and reporting requir

From: Jay Smith/AA/USEPA/US
To: Daniel Cullen/AA/USEPA/US@EPA
Cc: Cleophas Jackson/AA/USEPA/US@EPA
Date: 03/09/2010 04:52 PM
Subject: Re: Try #1 - GM notification letter

Deliberative Process / Ex. 5

[attachment "GM - announcement JDS.doc" deleted by Daniel Cullen/AA/USEPA/US]

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▼ Daniel Cullen---03/09/2010 03:12:09 PM---Please read and review. FYI, I spoke with Dave Good and they do not have a QAPP for outside audits.

From: Daniel Cullen/AA/USEPA/US
To: Smith.Jay@epamail.epa.gov
Cc: Cleophas Jackson/AA/USEPA/US@EPA
Date: 03/09/2010 03:12 PM
Subject: Try #1 - GM notification letter

Please read and review.

FYI, I spoke with Dave Good and they do not have a QAPP for outside audits. He did work with Ruth Schenk on his process. I intend to build a notification letter, and a follow-up letter along with a checklist, and that will be our procedure for the test. I will send it to Ruth as soon as you two buy off on it.

Dan

here is the notification letter:

[attachment "GM - announcement HD cert and lab audit.doc" deleted by Jay Smith/AA/USEPA/US]